NICE PROPERTIES & MANAGEMENT LIMITED

(AMENDMENT)

Company Registration Number:
06751908 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

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NICE PROPERTIES & MANAGEMENT LIMITED

(AMENDMENT)

Company Information
for the Period Ended 31st August 2015

Director:	Ann Tang Shu Leung Tang
Registered office:	3 Abercorn Close London NW7 1JG
Company Registration Number:	06751908 (England and Wales)

NICE PROPERTIES & MANAGEMENT LIMITED

(AMENDMENT)

Abbreviated Balance sheet
As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**1,106,832**	585,562
Total fixed assets:		**1,106,832**	585,562
Current assets			
Debtors:		-	15,900
Cash at bank and in hand:		**306**	507
Total current assets:		**306**	16,407
Creditors			
Net current assets (liabilities):		**306**	16,407
Total assets less current liabilities:		**1,107,138**	601,969
Creditors: amounts falling due after more than one year:		**1,026,711**	489,318
Provision for liabilities:		**11,906**	11,762
Total net assets (liabilities):		**68,521**	100,889

The notes form part of these financial statements

NICE PROPERTIES & MANAGEMENT LIMITED

(AMENDMENT)

Abbreviated Balance sheet
As at 31st August 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**110**	100
Profit and Loss account:		**68,411**	100,789
Total shareholders funds:		**68,521**	100,889

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

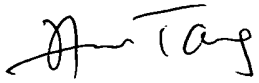
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ann Tang
Status: Director



The notes form part of these financial statements

NICE PROPERTIES & MANAGEMENT LIMITED

(AMENDMENT)

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

NICE PROPERTIES & MANAGEMENT LIMITED

(AMENDMENT)

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	**£**
At 01st September 2014:	585,562
Additions:	521,270
At 31st August 2015:	1,106,832
Net book value	
At 31st August 2015:	1,106,832
At 31st August 2014:	585,562

NICE PROPERTIES & MANAGEMENT LIMITED

(AMENDMENT)

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	110	1.00	**110**
Total share capital:			**110**